




PURCHASE ORDER

Supplier : JTECH INDUSTRY INCORPORATED Address : DOOR 1 DONA CARMEN BLDG., SOBRECAREY ST., COR PALMA GIL ST., BRGY. 13-B, BO. OBRERO, DAVAO CITY PhilGEPS Registration No. : 20191017466155760445 Tel./Fax No. : 327-2095 Registration Certificate : SEC	P.O. Number: 2022041406  20220318576AC47 Date : Apr 06, 2022 Mode of Procurement : Negotiated P.R. No. : 2022031857Procurement - <div style="text-align: right;">Small Value Procurement</div>
Req. Office : PEEDO - DDN Hospital (Kapalong Zone)	

Gentlemen: Please furnish this office the following articles subject to terms and conditons contained herein:

Date of Delivery : _____	Payment Term : ON ACCOUNT
Place of Delivery : ON SITE	Delivery Term: 12 months

I.N.	Quantity/Unit	Item	Unit Cost	Amount
1	12.00 Month	JOB ORDER: LABOR FOR ELEVATOR MAINTENANCE 1. Modular based maintenance 2. Labor for call-outs service PER MONTH	7,500.00	90,000.00

Remarks :
TERM & CONDITIONS:
 1. Conduct once a month maintenance.
 2. Contract is Twelve (12) months, shall start as soon as the PO received by the provider.
 3. Progress billing shall be allowed every after monthly maintenance.


The award is based on Abstract No. 0420221700 dated April 01, 2022 under Quotation No. 20222199S opened on March 31, 2022


Sub-Total : 90,000.00

For Servicing maintenance of 1 unit-1000kg passenger elevator MRL of DDNH-Kapalong Zone	GRAND TOTAL : P 90,000.00
Grand Total Amount in Words : NINETY THOUSAND AND XX / 100	

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three (3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme : 
LORENA B. PIEL
 (Signature over printed name)
26 APR 2022
 (Date)

By the Authority of the Governor,

JOEFREY C. RAFUENTES, MPA.
 Supervising Admin. Officer

EDWIN I. JUBAHIB
 Governor

NOTE: This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.

ALEJANDRO R. OMILA JR.